



Payment Report
FY2006-07
October Payment

*****Final*****

51

TOOLE COUNTY

0903 Sunburst K-12 Schools

District ANB: EL: 171 HS: 88

Located ANB: 259

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 713,016.63 | 213,904.98 | 499,111.65 | 71,301.66 |
| This Month's Payment - sent to Toole County | | | | 71,301.66 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 54,700.00 | 16,410.00 | 38,290.00 | 5,470.00 |
| This Month's Payment - sent to Toole County | | | | 5,470.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 9,783.90 | 2,935.17 | 6,848.73 | 978.39 |
| This Month's Payment - sent to Toole County | | | | 978.39 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 5,283.60 | 1,585.08 | 3,698.52 | 528.36 |
| This Month's Payment - sent to Toole County | | | | 528.36 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 180.00 | 420.00 | 60.00 |
| This Month's Payment - sent to Toole County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 43,342.94 | 13,002.87 | 30,340.07 | 4,334.29 |
| This Month's Payment - sent to Toole County | | | | 4,334.29 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
October Payment

*****Final*****

| | | | | |
|---|------------------|--------------------------|------------------------------|----------------------------|
| 51 TOOLE COUNTY | | | | |
| 0903 Sunburst K-12 Schools | | | | |
| District ANB: EL: 171 HS: 88 | | | | |
| Located ANB: 259 | | | | |
| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | 82,672.70 |
| 0910 Shelby Elem | | | | |
| District ANB: EL: 416 HS: 0 | | | | |
| Located ANB: 416 | | | | |
| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 924,009.87 | 277,202.97 | 646,806.90 | 92,400.99 |
| This Month's Payment - sent to Toole County | | | | 92,400.99 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 69,926.00 | 20,977.80 | 48,948.20 | 6,992.60 |
| This Month's Payment - sent to Toole County | | | | 6,992.60 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 9,592.29 | 2,877.69 | 6,714.60 | 959.23 |
| This Month's Payment - sent to Toole County | | | | 959.23 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 8,486.40 | 2,545.92 | 5,940.48 | 848.64 |
| This Month's Payment - sent to Toole County | | | | 848.64 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
October Payment

*****Final*****

51

TOOLE COUNTY

0910 Shelby Elem

District ANB: EL: 416 HS: 0

Located ANB: 416

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 3,200.00 | 960.00 | 2,240.00 | 320.00 |
| This Month's Payment - sent to Toole County | | | | 320.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 90,659.93 | 27,197.97 | 63,461.96 | 9,065.99 |
| This Month's Payment - sent to Toole County | | | | 9,065.99 |
| This Month's Payment for District | | | | 110,587.45 |

0911 Shelby H S

District ANB: EL: 0 HS: 195

Located ANB: 195

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|---|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 595,860.61 | 178,758.18 | 417,102.43 | 59,586.06 |
| This Month's Payment - sent to Toole County | | | | 59,586.06 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 36,386.00 | 10,915.80 | 25,470.20 | 3,638.60 |
| This Month's Payment - sent to Toole County | | | | 3,638.60 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
October Payment

*****Final*****

51

TOOLE COUNTY

0911 Shelby H S

District ANB: EL: 0 HS: 195

Located ANB: 195

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,216.78 | 665.04 | 1,551.74 | 221.68 |
| This Month's Payment - sent to Toole County | | | | 221.68 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,978.00 | 1,193.40 | 2,784.60 | 397.80 |
| This Month's Payment - sent to Toole County | | | | 397.80 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 540.00 | 1,260.00 | 180.00 |
| This Month's Payment - sent to Toole County | | | | 180.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 33,583.49 | 10,075.05 | 23,508.44 | 3,358.35 |
| This Month's Payment - sent to Toole County | | | | 3,358.35 |
| This Month's Payment for District | | | | 67,382.49 |

* Entitlement has been recalculated

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Payment Report
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October Payment

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| 51 TOOLE COUNTY | | | | |
|---|-----------|----------------------------|--------------------------|------------------------|
| 0915 Galata Elem | | District ANB: EL: 15 HS: 0 | | |
| | | Located ANB: 15 | | |
| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 39,129.04 | 11,738.70 | 27,390.34 | 3,912.90 |
| This Month's Payment - sent to Toole County | | | | 3,912.90 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 4,000.00 | 1,200.00 | 2,800.00 | 400.00 |
| This Month's Payment - sent to Toole County | | | | 400.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 306.00 | 91.80 | 214.20 | 30.60 |
| This Month's Payment - sent to Toole County | | | | 30.60 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 10,231.07 | 3,069.33 | 7,161.74 | 1,023.11 |
| This Month's Payment - sent to Toole County | | | | 1,023.11 |
| This Month's Payment for District | | | | 5,366.61 |

* Entitlement has been recalculated

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